

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:

93903 SOUTH PASADENA UNIFIED SCHOOL

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	1,095.36	836.50	1,292.64	987.16	0.00	0.00	0.00	4,211.66	0.00	19,286.04	23,497.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.36	\$836.50	\$1,292.64	\$987.16	\$0.00	\$0.00	\$0.00	\$4,211.66	\$0.00	\$19,286.04	\$23,497.70

93906 COUNTY SCHOOL SERVICE FUND- SOUTH PASADENA																	
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	53.23	40.69	62.84	48.01	0.00	0.00	0.00	204.77	0.00	937.85	1,142.62
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.23	\$40.69	\$62.84	\$48.01	\$0.00	\$0.00	\$0.00	\$204.77	\$0.00	\$937.85	\$1,142.62

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AFFECTED TAXING AGENCY:

93907 DEV.CTR.HDCPD.MINOR-SO. PASADENA

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
26802 SOUTH PASADENA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	5.65	4.29	6.66	5.08	0.00	0.00	0.00	21.68	0.00	99.16	120.84
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.65	\$4.29	\$6.66	\$5.08	\$0.00	\$0.00	\$0.00	\$21.68	\$0.00	\$99.16	\$120.84